EXHIBIT B

Invoice submitted to:

Gail Mikell 138 Hutchinson Blvd. Mt. Vernon, NY 10552

| Invoice # | 20120 |
|----------------------|------------|
| Invoice Date | 04/29/2016 |
| For Services Through | 04/29/2016 |

| <u>Date</u> | <u>By</u> | Service Summary | Hours/Rate | <u>Amount</u> |
|--------------|-----------|---|----------------------|---------------|
| In Reference | e To: Lo | oss Mitigation in Bk (Service) | | |
| 07/09/2015 | | Loss Mitigation prepared, served and filed loss mitigation request | 0.40 at \$ 90.00/hr | \$ 36.00 |
| 07/09/2015 | | Loss Mitigation Reviewed loss mit request | 0.10 at \$ 375.00/hr | \$ 37.50 |
| 08/25/2015 | CN | Other Review and submit loss mitigation order | 0.20 at \$ 275.00/hr | \$ 55.00 |
| 10/09/2015 | CO | Loss Mitigation Review of Creditor Loss Mitigation Affidavit; requested paystubs, bank statements, and signed tax returns from Debtor | 0.40 at \$ 90.00/hr | \$ 36.00 |
| 11/09/2015 | CO | Loss Mitigation preparation of Loss Mitigation application: HBB to review | 1.00 at \$ 90.00/hr | \$ 90.00 |
| 11/10/2015 | HBB | Loss Mitigation Review of Loan modification application, changes and corrections | 0.60 at \$ 375.00/hr | \$ 225.00 |
| 11/13/2015 | CO | LOSS MITIGATION | 0.20 at \$ 90.00/hr | \$ 18.00 |
| 11/18/2015 | HBB | received additional pay stubs from Gail; forwarded to Bank Loss Mitigation | 1.00 at \$ 375.00/hr | \$ 375.00 |
| 12/09/2015 | CO | appearance at loss mitigation hearing Loss Mitigation received and reviewed trial loan mod from bank; HBB to review; | 0.35 at \$ 90.00/hr | \$ 31.50 |
| 12/09/2015 | HBB | forwarded to Debtor Loss Mitigation reviewed Trial Payment Plan; analyzed previous terms as indicated in proof of claim | 0.40 at \$ 375.00/hr | \$ 150.00 |
| 12/09/2015 | CO | Loss Mitigation Phone call with Debtor regarding \$8500 "good faith down payment" indicated on TPP | 0.40 at \$ 90.00/hr | \$ 36.00 |
| 12/11/2015 | СО | Loss Mitigation Email to Attorneys regarding paying the \$8500 good faith down payment in installments | 0.20 at \$ 90.00/hr | \$ 18.00 |
| 12/11/2015 | HBB | Loss Mitigation review of email to attorney re: good faith down payment (prepared | 0.15 at \$ 375.00/hr | \$ 56.25 |
| 12/24/2015 | СО | by CO); suggested changes Loss Mitigation email from Gail with updated mod offer she received in the mail (no | 0.39 at \$ 90.00/hr | \$ 35.10 |
| 12/24/2015 | НВВ | down payment required); reviewed offer; HBB to review Loss Mitigation review of updated mod offer- looks good; no down payment; Client to accept | 0.70 at \$ 375.00/hr | \$ 262.50 |

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| 01/11/2016 HBE | Loss Mitigation Status letter prepared and filed for loss mitigation | 0.40 at \$ 375.00/hr | \$ 150.00 |
|------------------|---|----------------------|-----------|
| 01/21/2016 CO | Loss Mitigation | 0.15 at \$ 90.00/hr | \$ 13.50 |
| 04/07/2016 CO | forwarded signed mod docs to attorneys for Caliber Loss Mitigation preparation of 9019 motion | 0.95 at \$ 90.00/hr | \$ 85.50 |
| 04/08/2016 HBB | | 0.80 at \$ 375.00/hr | \$ 300.00 |
| 04/11/2016 CO | Loss Mitigation served 9019 Motion to Approve on Matrix | 1.00 at \$ 90.00/hr | \$ 90.00 |
| In Reference To: | Loss Mitigation in Bk (Expenses) | | |
| 07/09/2015 CO | Certificate of Service-mailing Service of Loss Mitigation Request | \$5.98 | \$ 5.98 |
| 04/11/2016 HBB | | \$45.00 | \$ 45.00 |
| | | | |

Total Hours: 9.79 hrs Total Service: \$ 2,100.85 Total Expenses: \$ 50.98

Total Invoice Amount: \$ 2,151.83
Previous Balance: \$ 0.00

Balance (Amount Due): \$ 2,151.83

HBB-Bruce Bronson, Esq. CN=Carl Nelson Esq. AP=Audrey Parma, Esq. CO=Chanel Orgill, paralegal

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| 01/21/2016 | СО | | 0.15 at \$ 90.00/hr | \$ 13.50 |
| 04/07/2016 | CO | Loss Mitigation preparation of 9019 motion | 0.95 at \$ 90.00/hr | \$ 85.50 |
| 04/08/2016 | HBB | Loss Mitigation Reviewed 9019 and made changes; uploaded 9019 | 0.80 at \$ 375.00/hr | \$ 300.00 |
| 04/11/2016 | CO | Loss Mitigation served 9019 Motion to Approve on Matrix | 1.00 at \$ 90.00/hr | \$ 90.00 |
| In Reference | To: Los | ss Mitigation in Bk (Expenses) | | |
| 07/09/2015 | CO | Certificate of Service-mailing Service of Loss Mitigation Request | \$5.98 | \$ 5.98 |
| 04/11/2016 | HBB | Certificate of Service-mailing Service of 9019 | \$45.00 | \$ 45.00 |
| | | | | |

Total Hours: 9.79 hrs Total Service: \$ 2,100.85

Total Expenses: \$50.98
Total Invoice Amount: \$2,151.83
Previous Balance: \$0.00

Balance (Amount Due): \$ 2,151.83

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